

Work Order ID 123942

123942

September-03-14 8:11:08 AM

Page 1

Item ID: D3117-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Seal (\$Per Foot)
 Start Date: 9/03/14 Start Qty: 60.00 *60* Cust Item ID:
 Required Date: 9/05/14 Req'd Qty: 60.00 *60* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3117	Rev C U/R								

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Acceptable

Memo

PULL FROM STK:
D3237-3 B 120466
CUT TO SIZE A/R

UP
14/4/3

0.00

120

QC6- Inspect dimensions to drawing 0.00

120

QC

Quality Control

Memo

0.00

DAS
38
9-89

14-9-3

35
2 32.666 PERL

14/9/3

DAS
32
9-89

130

Identify as per dwg & Stock Location: 0.00

130

Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

PPP123488

14/9/3

32.666

35

DAS
32
9-89

Work Order ID 123942***123942***

Page 2

Item ID: D3117-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Seal (\$Per Foot)

Start Date: 9/03/14 Start Qty: 60.00

60

Cust Item ID:

Required Date: 9/05/14 Req'd Qty: 60.00

60

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

W 1469.03

Picklist Print

September-03-14 8:11:07 AM

Page 1

Work Order ID: 123942

123942

Parent Item: D3117-3

D3117-3

Parent Item Name: Seal (\$Per Foot)

Start Date: 9/03/14

Required Date: 9/05/14

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP A03.01.22New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3237-3		Manufactured	No				f	354.0500		60			

D3237-3

Seal Filler(Price Per Ft)

B 120466

Location

Loc Qty

Loc Code

ST409

354.05

105247

43.85

120466

67.2

121358

243

DAS

32

9-89

~~320466~~

35

Work Order ID 119897

May-29-14 9:22:27 AM

119897

Page 1

Item ID: D3117-3-0980

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Seal98"

Stop *NS2*

Start Date: 5/29/14

Start Qty: 4.00

4

Cust Item ID:

Required Date: 5/29/14

Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3117	Rev C U/R								
100	Small Fab	0.00							
100									
Packaging									
Packaging									
110	QC5-Inspect part completeness to step on W/O	0.00							
110									
QC									
Quality Control									
120	Identify as per dwg & Stock Location:	0.00							
120									
Packaging									
Packaging									

Acceptable based on previous sign off

Memo

PULL FROM STK:
D3237-3 B 105297
CUT 4 PIECES TO 98"

QC5-Inspect part completeness to step on W/O

Memo

Memo

RE-IDENTIFY USING NEW P/N AND NEW B/N

REFERENCE ONLY

14/5/29 4P

4

P.O. 116795 14/5/29 (3)